

IN THE UNITED STATES BANKRUPTCY COURT, FILED  
FOR THE EASTERN DISTRICT OF TEXAS, BANKRUPTCY COURT  
TEXARKANA DIVISION EASTERN DISTRICT OF TEXAS

2003 APR -8 PM 4: 17

IN RE:

LAMB, DOSS & WANDA

DEBTOR

§  
§  
§  
§  
§  
§

CASE NO. 01-55338-S  
CHAPTER 7

DEPUTY

**TRUSTEE'S**  
**FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 3/6/03

  
Linda Payne, Trustee

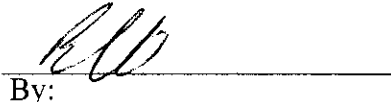
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**REVIEW BY UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 3-31-03

  
By:

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**IN RE:**

**LAMB, DOSS & WANDA**

**DEBTOR**

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**CASE NO. 01-55338-S  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**


The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3/6/03

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

## SCHEDULE A-1

Case Name: LAMB

Case Number: 01-55338-S

A: **Receipts** ----- \$ 1,510.32

### B. Disbursements

1. Secured Creditors-----\$ 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$ 1,510.32

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

LAMB, DOSS/WANDA

CASE NUMBER:

01-55338

DATE UST APPROVED:

03-31-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,510.32

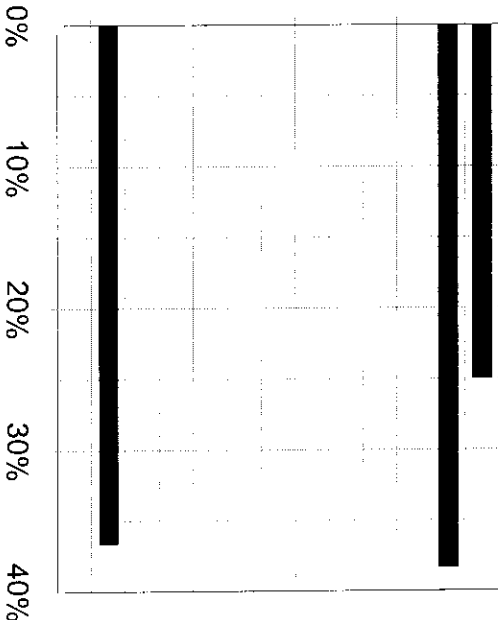
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

377.58  
579.62  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
553.12  
0.00

25.00%  
38.38%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
36.62%  
0.00%



UNSECURED CLAIMS  
ALLOWED

66,672.76

UNSECURED CLAIMS  
PAID

553.12

PERCENT RECOVERED  
FOR UNSECURED

0.83%

# Form 1

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 01-55338 DRS  
**Case Name:** LAMB, DOSS E.  
 LAMB, WANDA  
**Period Ending:** 03/04/03

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 12/26/01 (f)  
**\$341(a) Meeting Date:** 02/01/02  
**Claims Bar Date:** 05/08/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	105 Rural acres (homestead) Part of homestead - attached to homestead	150,000.00	0.00	DA	0.00	FA
2	House and 2/12 of an acre - Homestead	45,000.00	0.00	DA	0.00	FA
3	Donut Shop in Dekalb No Equity	40,000.00	0.00	DA	0.00	FA
4	Cash and checking Used for everyday living	220.00	220.00	DA	0.00	FA
5	Household Goods	2,500.00	0.00	DA	0.00	FA
6	Wearing apparel and jewelry	1,700.00	0.00	DA	0.00	FA
7	Firearms	500.00	0.00	DA	0.00	FA
8	Stock in Lambs Construction Business closed - no value	1.00	1.00	DA	0.00	FA
9	Drilling Machine Debtor surrendered pre bankruptcy. No equity	120,000.00	0.00	DA	0.00	FA
10	1999 Toyota	14,500.00	0.00	DA	0.00	FA
11	Jet Back equipment Debtor surrendered pre bankruptcy. No Equity	30,000.00	0.00	DA	0.00	FA
12	5610 Ford Tractor	8,000.00	0.00	DA	0.00	FA
13	Motor Home Debtor surrendered pre bankruptcy. No equity	50,000.00	0.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 01-55338 DRS  
**Case Name:** LAMB, DOSS E.  
 LAMB, WANDA

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 12/26/01 (f)  
**\$341(a) Meeting Date:** 02/01/02  
**Claims Bar Date:** 05/08/02

**Period Ending:** 03/04/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14	1150 B Track Loader	12,500.00	0.00	DA	0.00	FA
15	2001 Dodge Truck Debtor will either surrender or reaffirm.	27,500.00	0.00	DA	0.00	FA
16	1999 F 550 Debtor surrendered pre bankruptcy. No equity	15,000.00	0.00	DA	0.00	FA
17	2000 F 550 Debtor surrendered pre bankruptcy. No equity	20,000.00	0.00	DA	0.00	FA
18	1986 GMC	1,000.00	0.00	DA	0.00	FA
19	1999 Lincoln Navigator	16,000.00	0.00	DA	0.00	FA
20	12 horses Object to exemptions.	3,600.00	0.00		1,500.00	FA
21	Farm supplies	1,600.00	0.00	DA	0.00	FA
22	Receivables (from retainage) (u) Not collectible. Companies are out of business. Sent letters - all responded with work not completed and retainage used to complete work.	15,128.60	Unknown	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		10.32	Unknown
23	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$574,749.60</b>	<b>\$221.00</b>	<b>\$1,510.32</b>	<b>\$0.00</b>

# Form 1

Page: 3

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 01-55338 DRS  
**Case Name:** LAMB, DOSS E.  
 LAMB, WANDA  
**Period Ending:** 03/04/03

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 12/26/01 (f)  
**\$341(a) Meeting Date:** 02/01/02  
**Claims Bar Date:** 05/08/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

### Major Activities Affecting Case Closing:

Letters sent out on receivables  
 Letter to debtor re proof on receivables  
 Claims to Lynda

**Initial Projected Date Of Final Report (TFR):** September 1, 2003

**Current Projected Date Of Final Report (TFR):** September 1, 2003



# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-55338 DRS  
Case Name: LAMB, DOSS E.  
LAMB, WANDA  
Taxpayer ID #: 13-7315128  
Period Ending: 03/04/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8897300-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/26/02	{20}	Brad Brown	Payment on non exempt horses	1129-000	1,500.00		1,500.00
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.08		1,501.08
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.05		1,502.13
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.05		1,503.18
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.99		1,504.17
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.02		1,505.19
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.96		1,506.15
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.93		1,507.08
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.96		1,508.04
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.63		1,508.67
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.55		1,509.22
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.55		1,509.77
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.50		1,510.27
03/04/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.05		1,510.32
03/04/03		To Account #312889730066	Final Report	9999-000		1,510.32	0.00

<b>ACCOUNT TOTALS</b>	<b>1,510.32</b>	<b>1,510.32</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	1,510.32	
<b>Subtotal</b>	<b>1,510.32</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1,510.32</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-55338 DRS  
Case Name: LAMB, DOSS E.  
LAMB, WANDA  
Taxpayer ID #: 13-7315128  
Period Ending: 03/04/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8897300-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/04/03		From Account #312889730065	Final Report	9999-000	1,510.32		1,510.32
<b>ACCOUNT TOTALS</b>							
Less: Bank Transfers					1,510.32	0.00	\$1,510.32
<b>Subtotal</b>					0.00	0.00	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL - ALL ACCOUNTS</b>							
MMA # 312-8897300-65					1,510.32	0.00	0.00
Checking # 312-8897300-66					0.00	0.00	1,510.32
					<b>\$1,510.32</b>	<b>\$0.00</b>	<b>\$1,510.32</b>

## SCHEDULE B

### TRUSTEE COMPENSATION:

Total Receipts \$ 1,510.32

25% of first \$5,000.00 =	\$ 377.58
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 377.58

### UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	294.00
Clerical & Stenographic-----	128.50
Copies-----	120.50
Postage-----	36.62
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 579.62

### RECORDS:

Trustee did not take possession of business or  
personal records of the debtor.

\_\_\_\_X\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor.

\_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed.

\_\_\_\_\_

Exhibit "A"

Expenses: Doss & Wanda Lamb, 01-55338

Travel:

341(a)- Texrkana – 180 miles  
Objection to Exemptions Hearing – Plano – 220 miles  
Objections to Claims – Plano – 220 miles  
Second Objections to Claims (Court did not property notice everyone of first  
Hearing) Plano – 220 miles  
840 miles @ 0.35 per mile = \$ 294.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Objection to Exemptions Filed: 2/6/02 0.50	15	.92
Trustees Application to Sell Property Free and Clear (Horses) Filed: 3/4/02 3.10	77	19.49
Objection to Claims Filed 9/16/02 3.75	168	4.61
Final Report 3.00	120	3.95
Distribution Checks 1.00	12	3.70
Supplemental Final Report 1.50	90	3.95

Totals:

Travel =840miles @ 0.35 per mile-----\$ 294.00  
Secretarial =12.85@ \$10.00 per hour ----- 128.50  
Copies = 482 @ \$0.25 each----- 120.50  
Postage----- 36.62  
Certified Court Order-----

**Total = \$ 579.62**

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	377.58	0	377.58
B. Trustee Expenses	579.62	0	579.62
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees			
Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL-----	957.20	0	957.20
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## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

## SCHEDULE E

### SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
1	The CIT Group	63,435.89	0	0	0	0
3	The CIT Group	63,435.89	0	0	0	0
8	St Bk of Dekalb	88,938.76	0	0	0	0
12	St Bk of Dekalb	12,792.81	0	0	0	0
13	St Bk of Dekalb	34,553.98	0	0	0	0
14	St Bk of Dekalb	41,612.97	0	0	0	0
17	The CIT Group	139,414.05	0	0	0	0
19	Ford Motor Cr.	20,392.42	0	0	0	0

Total of ALLOWED Secured Claims \$ 0

-----  
Total UNSECURED CLAIMS Allowed: \$66,672.76



## Eastern District of Texas Claims Register

**01-55338 Doss E. Lamb and Wanda Lamb**

**Honorable Donald R. Sharp  
Debtor Name: LAMB, DOSS E.**

<b>Claim No: 1</b>	Creditor Name: The CIT Group/Sales Financing, Inc. c/o Rick W. Hightower Biggers, Beasley, Earle & Hightower, P.C 1700 Pacific Ave. Ste. 4450 Dallas, TX 75201	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/29/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	<del>\$63435.89</del>	1997 Mah. House
Priority	<del>\$0.00</del>	
Unknown	<del>\$0.00</del>	Dup of #3
Admin	<del>\$0.00</del>	
<b>Total</b>	<b>\$63435.89</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Vermeer Southeast Sales & Service c/o Zimmerman, Shuffield, Kiser & Sutcliffe, P.A. P.O. Box 3000 Orlando, FL 32802	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/12/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
✓ Unsecured	\$7659.30	
Secured	\$0.00	Google sold
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$7659.30</b>	
Description:		
Remarks: Converted from BANCAP.		

	Creditor Name: The CIT Group/Sales Financing, Inc.	Last Date to File Claims: 05/08/2002
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<b>Claim No: 3</b>	c/o Rick W. Hightower Biggers, Beasley, Earle & Hightower, P.C 1700 Pacific Ave. Ste. 4450 Dallas, TX 75201	Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/14/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$63435.89	Motor Home
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$63435.89</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 4</b>	Creditor Name: First Bankcard Center P.O. Box 3773 Omaha, Nebraska 68103-0773	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/19/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5941.63	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5941.63</b>	
Description:		
Remarks: Converted from BANCAP. 4418 033; 2577 111		

<b>Claim No: 5</b>	Creditor Name: National City Bank P.O. Box 500 K-A16-2J Portage, MI 49081	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/25/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5662.13	
5418 7930 5601 7522		

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5662.13</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> American Express Centurion Bank Optima Card c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/25/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4058.05	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4058.05</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 373994080021-02		

<b>Claim No: 7</b>	<i>Creditor Name:</i> American Express Centurion Bank Optima Card c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/25/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9027.24	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$9027.24</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 37181650372		

<b>Claim No: 8</b>	Creditor Name: State Bank of Dekalb P.O. Box 668 Dekalb, TX 75559	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/26/2002	Amends Claim No: 0 Amended By Claim No: 14	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$88938.76	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$88938.76</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 9</b>	Creditor Name: American Express Travel Related Svcs. Co. Inc. Corp. Card c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 03/01/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$227.52	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$227.52</b>	
Description:		
Remarks: Converted from BANCAP. 3734 724492 21054		

<b>Claim No: 10</b>	Creditor Name: MBNA America Bank, N.A. Acct#: 4264293076024425 P.O. Box 15168, MS 1421 Wilmington, DE 19850	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 03/04/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$3443.94	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3443.94</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 9264293076094420		

<b>Claim No: 11</b>	<i>Creditor Name:</i> Vermeer Equipment of Texas, Inc. 3025 N. State Hwy. 161 Irving, TX 75062	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/08/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7838.94	
Secured	\$0.00	900000
Priority	\$0.00	1500000
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$7838.94</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 12</b>	<i>Creditor Name:</i> State Bank of Dekalb P.O. Box 668 Dekalb, TX 75559	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/14/2002	<i>Amends Claim No:</i> 8 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$12792.81	Equity
<b>Total</b>	<b>\$12792.81</b>	
<i>Description:</i>		
<i>Remarks:</i>		

		<i>Last Date to File Claims:</i>
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<b>Claim No: 13</b>	Creditor Name: State Bank of Dekalb P.O. Box 668 Dekalb, TX 75559	05/08/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/14/2002	Amends Claim No: 8 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$34553.98	RECEIVED
<b>Total</b>	<b>\$34553.98</b>	DEPOSIT
Description:		
Remarks:		

<b>Claim No: 14</b>	Creditor Name: State Bank of Dekalb P.O. Box 668 Dekalb, TX 75559	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/14/2002	Amends Claim No: 8 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$41612.97	
<b>Total</b>	<b>\$41612.97</b>	
Description:		
Remarks:		

<b>Claim No: 15</b>	Creditor Name: Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/18/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6940.48	
<b>Total</b>	<b>\$6940.48</b>	
Description: 6211025817921553		
Remarks:		

<b>Claim No: 16</b>	Creditor Name: Discover Financial Services P.O. Box 8003	Last Date to File Claims: 05/08/2002 Last Date to File (Govt): Filing Status:
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	Hilliard, OH 43026	<i>Docket Status:</i> Late: N
<i>Claim Date:</i> 03/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9736.74	
<b>Total</b>	<b>\$9736.74</b>	
<i>Description:</i>		
<i>Remarks:</i> 6011008700706411		

<b>Claim No: 17</b>	<i>Creditor Name:</i> The CIT Group/Equipment Financing, Inc. c/o Patton Boggs, LLP 2001 Ross Ave. Ste. 3000 Dallas, TX 75201	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 03/27/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
<del>Unsecured</del>	\$139414.05	
<b>Total</b>	<b>\$139414.05</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 18</b>	<i>Creditor Name:</i> Citibank/Choice Acct#: 5425180183798641 P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/06/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6136.79	
<b>Total</b>	<b>\$6136.79</b>	
<i>Description:</i>		
<i>Remarks:</i> 5425180183798641		

<b>Claim No: 19</b>	<i>Creditor Name:</i> Ford Motor Credit Co. Drawer 55-953 PO BOX 55000 Detroit, MI 48255-0953	<i>Last Date to File Claims:</i> 05/08/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i>		

05/10/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$20392.42	
<b>Total</b>	<b>\$20392.42</b>	
Description:		
Remarks:		

### Claims Register Summary

**Case Name:** Doss E. Lamb and Wanda Lamb

**Case Number:** 2001-55338

**Chapter:** 7

**Date Filed:** 12/26/2001

**Total Number Of Claims:** 19

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$206086.81	
<b>Secured</b>	\$236223.96	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$0.00	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$442310.77</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/04/2003 14:10:56			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	01-55338
<b>Billable Pages:</b>	6	<b>Cost:</b>	0.42



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**IN RE:**

**LAMB, DOSS & WANDA**

**DEBTOR**

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**CASE NO. 01-55338-S  
CHAPTER 7**

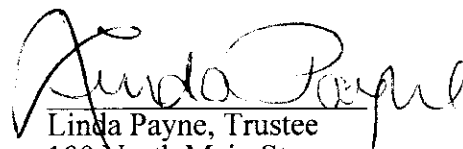
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- |  |             |
|--|-------------|
| 1. Balance on hand   | \$ 1,510.32 |
| 2. Administrative Expenses<br>to be paid (see attached<br>schedule of payees and<br>amounts)                             | \$ 957.20   |
| 3. Priority Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                     | \$ 0        |
| 4. Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                      | \$ 0        |
| 5. Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)                                    | \$ 553.12   |
| 6. Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts)<br>Surplus to Debtor | \$ 0        |
| 7. Total Distributions to<br>be made   | 1,510.32    |
| 8. Zero Balance  | \$ 0        |

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

**Claims Proposed Distribution****Case: 01-55338 LAMB, DOSS E.****Case Balance: \$1,510.32****Total Proposed Payment: \$1,510.32****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	The CIT Group/Sales Financing, Inc. c/o Rick W. Hightower	Secured	63,435.89	0.00	0.00	0.00	0.00	1,510.32
3	The CIT Group/Sales Financing, Inc. c/o Rick W. Hightower	Secured	63,435.89	0.00	0.00	0.00	0.00	1,510.32
8	State Bank of Dekalb	Secured	88,938.76	0.00	0.00	0.00	0.00	1,510.32
12	State Bank of Dekalb	Secured	12,792.81	0.00	0.00	0.00	0.00	1,510.32
13	State Bank of Dekalb	Secured	34,553.98	0.00	0.00	0.00	0.00	1,510.32
14	State Bank of Dekalb	Secured	41,612.97	0.00	0.00	0.00	0.00	1,510.32
17	The CIT Group/Equipment Financing, Inc.	Secured	139,414.05	0.00	0.00	0.00	0.00	1,510.32
19	Ford Motor Credit Co.	Secured	20,392.42	0.00	0.00	0.00	0.00	1,510.32
	LINDA S. PAYNE <2100-00 Trustee Compensation>	Admin Ch. 7	377.58	377.58	0.00	377.58	377.58	1,132.74
	LINDA S. PAYNE <2200-00 Trustee Expenses>	Admin Ch. 7	579.62	579.62	0.00	579.62	579.62	553.12
2	Vermeer Southeast Sales & Service c/o Zimmerman, Shuffield,	Unsecured	7,659.30	7,659.30	0.00	7,659.30	63.54	489.58
4	First Bankcard Center	Unsecured	5,941.63	5,941.63	0.00	5,941.63	49.29	440.29
5	National City Bank	Unsecured	5,662.13	5,662.13	0.00	5,662.13	46.98	393.31
6	American Express Centurion Bank Optima Card	Unsecured	4,058.05	4,058.05	0.00	4,058.05	33.66	359.65
7	American Express Centurion Bank Optima Card	Unsecured	9,027.24	9,027.24	0.00	9,027.24	74.89	284.76
9	American Express Travel Related Svcs. Co. Inc. Corp. Card	Unsecured	227.52	227.52	0.00	227.52	1.89	282.87
10	MBNA America Bank, N.A.	Unsecured	3,443.94	3,443.94	0.00	3,443.94	28.57	254.30
11	Vermeer Equipment of Texas, Inc.	Unsecured	7,838.94	7,838.94	0.00	7,838.94	65.03	189.27
15	Discover Financial Services	Unsecured	6,940.48	6,940.48	0.00	6,940.48	57.58	131.69
16	Discover Financial Services	Unsecured	9,736.74	9,736.74	0.00	9,736.74	80.78	50.91
18	Citibank/Choice	Unsecured	6,136.79	6,136.79	0.00	6,136.79	50.91	0.00

**Claims Proposed Distribution****Case: 01-55338 LAMB, DOSS E.**

**Case Balance:** \$1,510.32      **Total Proposed Payment:** \$1,510.32      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 01-55338 :</b>			<b>\$532,206.73</b>	<b>\$67,629.96</b>	<b>\$0.00</b>	<b>\$67,629.96</b>	<b>\$1,510.32</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$957.20	\$957.20	\$0.00	\$957.20	100.000000%
<b>Total Secured Claims :</b>	\$464,576.77	\$0.00	\$0.00	\$0.00	0.000000%
<b>Total Unsecured Claims :</b>	\$66,672.76	\$66,672.76	\$0.00	\$553.12	0.829604%

IN RE: DOSS & WANDA LAMB / BANKRUPTCY CASE: 01-55338  
/  
/ CHAPTER 7

By: \_\_\_\_\_  
Deputy Clerk